

D4085-3

Job Sheet 184112



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
Tel (613) 632-5200
Fax 613 632-5246

Part No: D4085-3

Part Name: Placard



Part Weight: 0 lbs

Job Created: 10/3/18

Due Date: 10/31/18

Type: Stock

Note: DWG REV C IPP Rev: A 10.08.18 new issue DD ver: EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Lead Time	Sign-off
					Setup	Run			
100	Purchasing	12 pcs	10/31/18	0.00	0.00	0.00	Purchasing		OCT 10 2018
110	Packaging	12 pcs	10/31/18	0.00	0.00	0.00	Packaging2		OCT 10 2018
120	QC	12 pcs	10/31/18	0.00	0.00	0.00	QC6		OCT 12 2018
130	Packaging	12 pcs	10/31/18	0.00	0.00	0.00	Packaging3-2		OCT 19 2018
140	QC21-SA	12 Ea	10/31/18	0.00	0.00	0.00	QC21		OCT 19 2018

Part Op 100 - Issue P/O: 041234

Descriptions: 130 - ***ONE YEAR EXPIRED DATE FROM RECEIVING: 2019-10-10 ***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4085-3P	Placard, Instructions D4085-3	12 pcs (1 ea)	100-Purchasing	SIL6978

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4085-3P	12	0	0

Part Specifications

Specifications could not be found.

DART
AEROSPACE

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Tel (613) 632-5200
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Part Specifications

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AEROSPACE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S116984



Part: D4085-3

Job No: 184112

Serial No/Batch: S116984

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/10/18

Plex 10/3/18 7:53 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



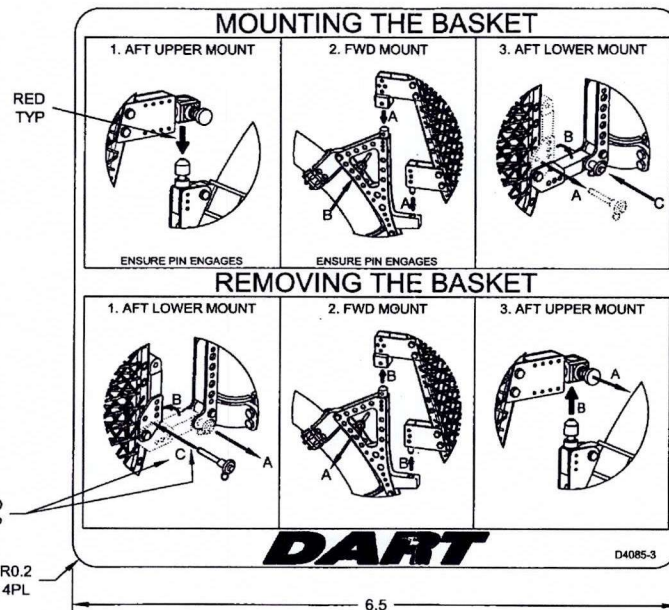
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								



D4085-3 PLACARD, INSTRUCTIONS

NO. 184112 HCS-10-03
 WORK ORDER
 WITHOUT NOTICE
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 ENGINEERING
 RETURN TO
 SHOP COPY

NOTES:

- 1) MATERIAL: BLACK LETTERS AND GRAPHICS WITH RED ARROWS AND LOGO ON WHITE BACKGROUND AND ADHESIVE BACK. MANUFACTURED FROM 3M, 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) USE FILE D4085-3C.eps FOR GRAPHICS

RELEASED
 2010-07-16

DESIGN	DPH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. C
MFG. APPR.	N/A	D4085	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		PLACARD, INSTRUCTIONS	NTS
DATE	10.06.25	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041234**

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041234

PO Date: 10/3/18

Due Date: 10/17/18

Purchase Order
Revision:

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
OCT 03 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	184112	D4085-3P			Placard, Instructions D4085-3 : Various STC's As Per Dwg D4085 Rev.C	Firmed	-	10/17/18	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
Grand Total:													\$80.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/3/18 10:24 AM dart.tsimiklis.chrisoula

Studio Lettrage 2001

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 46966
Date: 10/09/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		✓ 12	D4085-3P. ✓ PO# 041234 ✓ Attn: Chrisoula Subtotal: H - HST HST	H	6.6667	80.00 80.00 10.40
Studio Lettrage 2001 HST: #HST						
Shipped By: Tracking Number:					Total Amount	90.40
Comment: WO23727					Amount Paid	0.00
Sold By:					Amount Owing	90.40

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

041234 ✓

Packing Slip#

WO# 23727

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name):

D4086-3P ✓

Quantity:

12 ✓

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: Oct 09, 2019

Authority:

3m

DAS
68
9-89

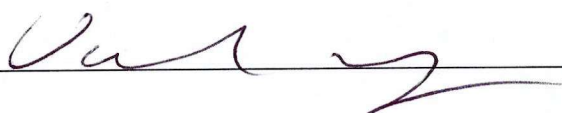
Approval:

Valerie Young

Date: (yyyy/mm/dd)

2018/10/09

Signature:



Title:

Office Admin.